P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

1181-63421

KCNC TV

INVOICE

RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

For:

With:

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

10/30/2012-11/06/2012 **Contract Dates:** 

Contract Num: **Customer Order:** 

Linked Order:

CPE: / 607

EST 607 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1181-435304 Page 1 of 5 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	NEWS 4	4 TODAY	,		10/30/2012-11/0	2/2012	. T W	VTF	30	4	850.00	
Week Of			MTWTFSS	<u> </u>	_Spots Per Week		Rate					
10/29	9/2012-11/0	4/2012		. T W T F		4		850.00				
Air D	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/2012	<u>Duy</u> Tu	06:27 AM	<u> </u>	ROF12TV22H		30	850.00	<u></u>	Orodit	romano	
	1/2012	We	06:29 AM		ROF12TV26H		30	850.00		-		
	1/2012	Th	06:28 AM		ROF12TV26H		30	850.00		1000		
	2/2012	Fr	06:19 AM		ROF12TV10		30	850.00			1	
2	NEWS 4	4 AT 5 P	M		10/30/2012-11/0	2/2012	. T W	V T F	30	4	2,500.00	
							-					
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate		The same		
10/29/2012-11/04/2012		.TWTF		4	10	2,500.00						
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/3	0/2012	Tu	05:28 PM		ROF12TV25H		30	2,500.00				
10/3	1/2012	We	05:27 PM		ROF12TV10		30	2,500.00				
11/0	1/2012	Th	05:28 PM		ROF12TV10		30	2,500.00				
11/0	2/2012	Fr	05:20 PM		ROF12TV26H		30	2,500.00				
3	CBS4 N	IEWS AT	6		10/30/2012-11/0	2/2012	. T W	VTF	30	4	2,500.00	
						7						
Wee	k Of			MTWTFSS		Spots Per Week	:	Rate				
10/2	9/2012-11/0	4/2012		.TWTF		4		2,500.00				
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/3	0/2012	Tu	06:21 PM		ROF12TV22H		30	2,500.00				
10/3	1/2012	We	06:21 PM		ROF12TV26H		30	2,500.00				
44/0	1/2012	Th	06:22 PM		ROF12TV26H		30	2,500.00				
11/0	2/2012	Fr	06:26 PM		ROF12TV26H		30	2,500.00				

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

Linked Order:

**Customer Order:** 

Office:



NICOLE ELIE POL

10/30/2012-11/06/2012

**GWTS-PH** 

1181-63421

## KCNC TV

Invoice Num: 1181-435304

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

INVOICE

Page 2 of 5

11/11/2012

12/11/2012 Net 30 days

Towson, MD 21286-1002 ATTN:Accounts Payable

CPE: / 607

EST 607 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

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Rate           2,500.00           emarks
<u>emarks</u>
<u>emarks</u>
<u>emarks</u>
<u>emarks</u>
4,500.00
.,,000.00
<u>emarks</u>
8,500.00
emarks
500.00
500.00
500.00
500.00
500.00  emarks
-

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/30/2012-11/06/2012

## KCNC TV

INVOICE

Page 3 of 5

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-63421

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 607

Product Desc: EST 607

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-435304 Invoice Date: 11/11/2012 \_\_

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

uy	Flight										Total	
ine	Descripti	ion			Buy Line Dates		МТ	WTFSS	1	Dur	Spots	Rate
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	_	Credit	Remarks
11/	/03/2012	Sa					30				500.00	Preempted
11/	/03/2012	Sa	11:17 PM	11/03/2012	ROF12TV26H		30	500.00	500.00			Makegood in 23:00:00-24:00:00
11/	/03/2012	Sa	11:58 PM	11/03/2012	ROF12TV10		30	500.00	500.00			Makegood in 23:00:00-24:00:00
8	NEWS 4	THIS N	IORNING		11/04/2012-11/04	4/2012		S		30	2	500.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	/29/2012-11/04/	/2012		S		2		500.00		-		
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
11/	/04/2012	Su	06:54 AM		ROF12TV26H		30	500.00	100			
11/	/04/2012	Su	07:12 AM		ROF12TV26H		30	500.00				
9	NFL REG	SULAR	SEASON GAN	IES	11/04/2012-11/04	1/2012	124	S		30	2	14,000.00
	eek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate				
10/	/29/2012-11/04/	/2012		S		1		14,000.00				
								,000.00				
<u>Air</u>	Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	<u>Date</u> /04/2012	<u>Day</u> Su	Air Time		<u>Material</u>	DI	<u>Dur</u> 30		Debit	=	<u>Credit</u> 14,000.00	Remarks Preempted
11/			Air Time 05:33 PM		Material ROF12TV26H		100			_		
11/	/04/2012 /04/2012	Su Su		M/G For		4/2012	30 30	Rate		30		Preempted
11/	/04/2012 /04/2012 SIXTY MI	Su Su	05:33 PM	M/G For 11/04/2012	ROF12TV26H 11/04/2012-11/04		30 30	Rate 14,000.00		30	14,000.00	Preempted Makegood in 14:00:00-17:35:41
11/	/04/2012 /04/2012	Su Su	05:33 PM	M/G For	ROF12TV26H 11/04/2012-11/04	4/2012 _Spots Per Week	30 30	Rate 14,000.00 S		30	14,000.00	Preempted Makegood in 14:00:00-17:35:41
11/ 11/ 10 <u>We</u>	/04/2012 /04/2012 SIXTY MI	Su Su INUTES	05:33 PM	M/G For 11/04/2012	ROF12TV26H 11/04/2012-11/04		30 30	Rate 14,000.00		30	14,000.00	Preempted Makegood in 14:00:00-17:35:41
11/ 11/ 10 <u>We</u> 10/	/04/2012 /04/2012 SIXTY MI	Su Su INUTES	05:33 PM	M/G For 11/04/2012 MTWTFS	ROF12TV26H 11/04/2012-11/04	Spots Per Week	30 30	Rate 14,000.00 S		30	14,000.00	Preempted Makegood in 14:00:00-17:35:41

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/30/2012-11/06/2012

## KCNC TV

Invoice Num:

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Page 4 of 5

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

Contract Num: 1181-63421

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 607

EST 607 **Product Desc:** 

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1181-435304

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

uy	Flight							W.T.F.O.O.	_	Total		
Line Description  11 THE GOOD WIFE				Buy Line Dates	1/0010		WTFSS	Dur	Spots	Rate		
11	THE GO	OOD WII	-E		11/04/2012-11/04	4/2012		S	30	2	7,500.00	
Week Of				MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		S		2		7,500.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	08:41 PM		ROF12TV10		30	7,500.00				
	11/04/2012	Su	08:51 PM		ROF12TV26H		30	7,500.00				
12	NEWS -	4 TODA	Y		11/05/2012-11/0	6/2012	МТ		30	2	850.00	
	Week Of	14/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/1	11/2012		M T		2		850.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:10 AM		ROF12TV26H		30	850.00		10.		
	11/06/2012	Tu	06:46 AM		ROF12TV26H		30	850.00				
13	NEWS -	4 AT 5 P	M		11/05/2012-11/0	6/2012	М		30	2	2,500.00	
							N	M				
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	11/2012		M	. 10	2	1000	2,500.00				
4	Air Date	Day	Air Time	M/G For	Material	1 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	05:10 PM		ROF12TV26H	,	30	2,500.00				
	11/05/2012	Мо	05:20 PM		ROF12TV26H		30	2,500.00				
14	CBS4 N	NEWS A	Γ6		11/05/2012-11/0	6/2012	М		30	1	2,500.00	
				MTWTFS	S	Spots Per Week		Rate				
,	Week Of	<u>weeк Ог</u> 11/05/2012-11/11/2012		M	<u></u>	1		2,500.00				
-	<u>Week Of</u> 11/05/2012-11/1	1/2012										
	11/05/2012-11/1		Air Time		Motorial		Du-	Doto	Dahit	ماند	Domorko	
		<u>Day</u>	Air Time 06:15 PM	M/G For	Material ROF12TV10		<u>Dur</u> 30	Rate 2,500.00	Debit	Credit	<u>Remarks</u>	

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Page 5 of 5

Account Exec: NICOLE ELIE POL

Office: GWTS-PH Contract Num: 1181-63421

**Contract Dates:** 10/30/2012-11/06/2012

**Customer Order:** 

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**CPE**: / / 607

Product Desc: EST 607

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy	Flight									Total		
Line	Description	ription Buy Line Dates			MTWTFSS				Dur	Spots	Rate	
15	LATE NEWS M-	SU		11/05/2012-11/06	6/2012	М			30	1	4,500.00	
Air Date	D12-11/11/2012	Air Time	M T W T F S M M/G For	<u>Material</u>	Spots Per Week 1	_Dur	Rate 4,500.00  Rate	Debit		Credit	<u>Remarks</u>	
11/05/20	012 Mo	10:30 PM		ROF12TV26H		30	4,500.00					
	Total Spots	<u> </u>	Gross Ar	<u>nt</u>	Commiss	ion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	33	3	107,600.0	00	16	,140.00	91,460.00	15,000.00		15,000.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 107,600.00

 Trade Value
 0.00

 Agency Commission
 16,140.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 91,460.00

Warranty - We warrant the above broadcasts were made according to the official station log.